

Limited Visual Dam Safety Inspection Summary Report

MA-139

Maui Field 290 Reservoir

Maui, Hawaii

Prepared by:

U.S. ARMY CORPS OF ENGINEERS HONOLULU ENGINEER DISTRICT

STATE OF HAWAII
DEPARTMENT OF LAND AND NATURAL RESOURCES

May 2006

Dam ID: <u>MA-139</u>

Name: Maui Field 290 Reservoir

Limited Visual Dam Safety Inspection Conducted on: 07 April 2006

I. Purpose

Due to disaster occurrences of periodic heavy rains and flooding, which has caused extensive damage to property and loss of lives, the Governor has issued a State of Emergency Proclamation extending from February 20, 2006 to April 9, 2006. In light of the tragic failure of the Kaloko dam on Kauai and the continued forecast of heavy rains, emergency inspections of all regulated dams in all counties are being undertaken.

These inspections are for the purpose of determining if any of the regulated dams and reservoirs in the City and County of Honolulu, Maui County or Hawaii County, are suspect for immediate concern to the downstream area under the prolonged conditions of heavy rain showers.

II. Authority

Inspections are authorized under the Hawaii Dam Safety Act of 1987, Chapter 179D "Dams and Reservoirs" of Hawaii Revised Statues, and Title 13, Subtitle 7, Chapter 190, "Dams and Reservoirs" of the Hawaii Administrative Rules.

These inspections are being conducted under joint agreements of the U.S. Army Corps of Engineers (ACE), the U.S. Department of Agriculture Natural Resources Conservation Service (NRCS), and the State of Hawaii. The Memorandum of Agreement with the U.S. Army Corps of Engineers is entered into pursuant to 10 U.S.C. § 3036(d)(2), and the Intergovernmental Cooperation Act (31 U.S.C. §6505), and established via support agreement number DL-06-01.

III. Scope

Visual inspection will be made on parts of the embankment and appurtenant works readily available and visible for inspection by the inspection team at the time of the inspection. Such parts and appurtenant works would include the upstream slope, crest, downstream slope, abutments and toes, outlet works, and spillway.

On the date of this limited visual inspection, there may appear to be no immediate threat to the safety of the dam, however no assurance can be made regarding the dam's condition after this date. Subsequent adverse weather and other factors may affect the dam's condition.

Maui Field 290 Reservoir Name:

IV. **Limitations of Findings and Recommendations**

The inspection is based only on visible features/areas of the dam on the day of inspection. The inspection does not entail detailed stability, hydrologic, hydraulic, or seismic investigations. This inspection is not a formal phase I or phase II dam safety inspection and does not include a review or evaluation from each specialist of an inspection team, such as a geologists, civil, geotechnical, structural, or hydraulics engineer. The owner should verify the findings of this report and take corrective actions. The owner may submit to the State alternative corrective actions that are certified by a licensed professional engineer in the State of Hawaii experienced in the design and construction of dams. This inspection does not relieve the owner/operator from their responsibility to conduct routine inspections, maintenance, repairs, modifications, monitoring, documentation, and/or investigative studies.

V. **Inspection Team**

U.S. Army Corps of Engineers Troy O'Neal, P.E.

Geotechnical Engineer

U.S. Army Corps of Engineers Jon Kolber, P.E.

Geotechnical Engineer

State of Hawaii, Dept. of Land and Natural Resources Nelson Rodrigues

Div. of Forestry and Wildlife

USDA – Natural Resources Conservation Service Ranae Ganske-Cerizo

VI. Owner's Representatives Present

Maui Land and Pine, Co. Steven Nikaido

VII. **Summary Report Team**

U.S. Army Corps of Engineers Derek Chow Bill Empson

State of Hawaii, Dept. of Land and Natural Resources Denise Manuel

Edwin Matsuda

VIII. Dam Type

The dam appeared to be an earthen embankment dam.

Name: Maui Field 290 Reservoir

IX. Dam Classification

The current hazard classification of this dam is: Significant

Hazard Potential Classification based on the following:

| Category | Loss of Life | Economic Loss |
|-------------|--|---|
| Low | None Expected | Minimal (undeveloped to occasional structures |
| | | or agriculture) |
| Significant | Few (No Urban development and no more than a small number of inhabitable structures) | Appreciable (Notable agriculture, industry or structures) |
| High | More than a few | Extensive community, industry or agriculture. |

Based on inventoried storage and height data, the size classification of the dam is: Small

Size Classification based on the following:

| Category | Storage (Acre-Feet) | Height (feet) |
|--------------|---------------------|----------------|
| Small | < 1000 | < 40 |
| Intermediate | > 1000 and < 50,000 | > 40 and < 100 |
| Large | > 50,000 | > 100 |

X. Summary of Inspection

Condition Rating Criteria: The conditional terms in this report are used to generally describe the conditions below. Inspections, monitoring, and additional investigations are considered to be incidental to all condition ratings.

Satisfactory Expected to fulfill intended function.

Fair Expected to fulfill intended function, but maintenance is

recommended.

Poor May not fulfill intended function; maintenance or repairs are

necessary.

Unsatisfactory Is not expected to fulfill intended function; repair, replacement, or

modification is necessary.

Unknown Not visible, not accessible, not inspected, or unable to determine

the condition rating based on the observation taken.

Name: Maui Field 290 Reservoir

A. General appearance:

The dam consists of earth slopes with a dam height of about 20 feet. The dam was completed in 1997. The upslopes of the dam are lined with HDPE. In general, all sections of the dam were clear and easily viewed except for the downstream slope that contained high grass.

The inlet consisted of two 4-inch PVC pipes gravity by upslope drainage gouge and also (if needed) pumped from the Kailiili reservoir. No dam incidents were known by the owner.

Findings and Corrective Actions:

- a. The Owner shall maintain documentations including Construction plans, specifications, improvements, modifications, Operations and Maintenance Manuals and routine inspection logs for this dam facility.
- b. An EAP is recommended for all dams regardless of hazard class. Submit EAP if developed for the facility.
- c. Routine inspection logs were not inspected.
- d. Access to site appears to be satisfactory.
- e. Submit current Operations and Maintenance Manual or Procedures for this dam / reservoir facility.
- f. Submit Site or Facility Map of this Dam which identifies the location of major features including outlet works controls and conduits.
- g. Emergency Alarms / Monitors: There were no alarms or monitors observed on this reservoir.
- h. Power / Communication: There were no communication systems observed on this reservoir. There were no utility or power poles visible nearby.

B. Access / Security:

Access to the dam was accomplished via a County roadway. Access also required a 4-wheel drive vehicle.

Any security issues: Access to the dam is via locked gates.

C. Intake Works: (Satisfactory)

The inlet consisted of two 4-inch PVC pipes gravity by upslope drainage gouge and also (if needed) pumped from the Kailiili reservoir. The intake or inlets have the ability to be shut off or diverted away from the reservoir during periods of heavy rains. This is done manually.

Findings and Corrective Actions:

- a. The intake works were not tested.
- b. The intake works appeared to be in satisfactory condition, no corrective actions are required at this time.

Name: Maui Field 290 Reservoir

D. Reservoir: (Fair)

The reservoir level during the inspection was about 4 feet below the spillway. No staff gage was located at the site. According to staff personnel, the reservoir is normally operated at about 4 ft below the spillway except during drought conditions. No Sinkholes or depressions were observed.

Findings and Corrective Actions:

- a. The reservoir appeared to be in fair to poor condition and requires corrective action.
- b. A staff gage was not observed at the reservoir. Provide some method of quantifying the water level within the reservoir.

E. Upstream Slope: (Satisfactory)

The upstream slope varied in slope and ranged from a 2H to 1V. Slope protection consisted of the HDPE liner. Erosion were not observed, the slope was entirely visible. Cracks were not observed, the slope was entirely visible. Sinkholes were not observed, the slope was entirely visible.

Findings and Corrective Actions:

a. The upstream slope appeared to be in satisfactory condition, no corrective actions are required at this time.

F. Crest: (Satisfactory)

The dam crest was approximately 20 feet wide. There was a dirt access road on top of the crest, which appeared to be well utilized. Cracks were not observed, the crest was entirely visible. Sinkholes were not observed, the crest was entirely visible. Vegetation was observed on the edges of the crest. These were primarily small weeds.

Findings and Corrective Actions:

- a. The dam crest appeared to be in satisfactory condition, no corrective actions are required at this time.
- b. Access along the crest was satisfactory.

Name: Maui Field 290 Reservoir

G. Downstream Slope: (Fair)

The downstream slope was about 1 on 4. The downstream slope was not entirely visible due to tall grass and bushes. There was access to the downstream slope by a walking. There was no slope protection observed on the downstream slope. Erosion was not observed on the downstream slope; however the slope was not entirely visible. Sinkholes were not observed on the downstream slope; however the slope was not entirely visible. Seepage was not observed on the downstream toe; however the slope was not entirely visible.

Findings and Corrective Actions:

- a. The downstream slope appeared to be in fair to poor condition and requires corrective action.
- b. The down stream slope was not visible due to high grass and bush vegetation. Clear high vegetation and maintain low to enable easy visual inspection.

H. Abutments / Toe: (Satisfactory)

The abutments and toe were entirely visible and appeared in good condition. Erosion along the abutment or toe was not observed. Cracks in either direction were not observed. Seepage along the abutments or toe was not observed.

Findings and Corrective Actions:

a. The abutments/toe appeared to be in satisfactory condition, no corrective actions are required at this time.

I. Outlet Works: (Satisfactory)

The outlet consisted of a submerged 8-inch diameter PVC pipe but was not inspected in detail, not tested. The outlet works was controlled via a valve on the downstream side of the dam. Seepage was not observed flowing near the exit of the outlet works from the dam.

Findings and Corrective Actions:

- a. The outlet works were not tested.
- b. The outlet works appeared to be in satisfactory condition, no corrective actions are required at this time.

J. Spillway: (Satisfactory)

This spillway consisted of an uncontrolled channel that began with a HDPE liner and transitioned into native ground near the left end of the dam. The spillway channel then feeds a drainage gouge that runs along the left downstream edge of the downstream toe. The spillway approach was clear. There was no erosion observed near the spillway. The downstream vegetation appears to be primarily woody vegetation.

Findings and Corrective Actions:

a. The Spillway appeared to be in satisfactory condition, no corrective actions are required at this time.

Name: Maui Field 290 Reservoir

K. Down Stream Channel: (Fair)

The down stream channel was a gouge.

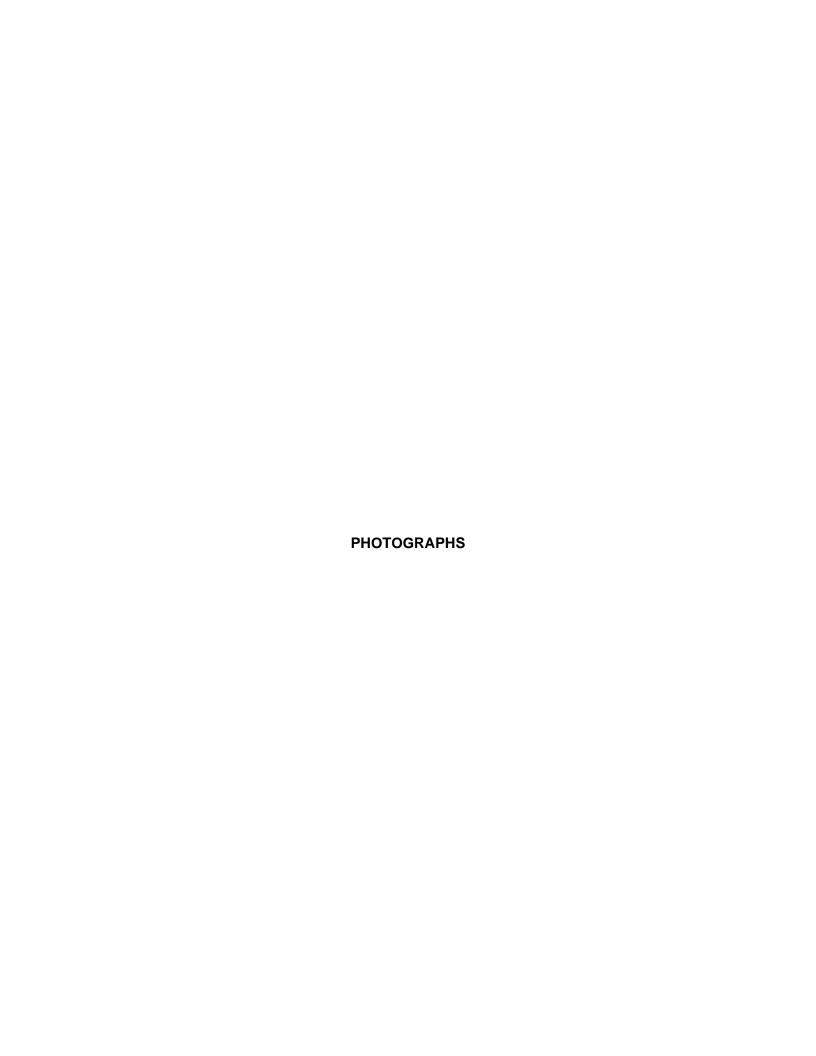
Findings and Corrective Actions:

- a. The downstream channel was not inspected.
- b. The downstream channel appeared to be in fair to poor condition and requires corrective action.

XI. Additional Comments:

Based on visual observations and discussion of operational procedures of the dam, there is no immediate threat to the safety of the dam at this time.

Heavy growth needs to be removed from the downstream slope to promote visual inspection of slopes.





139 Downstream slope and cover - View of DS slope angle and heavy brush and tall grass cover.



139 Downstream right end upslope - View of right end of dam showing two 4-inch inlet pipes



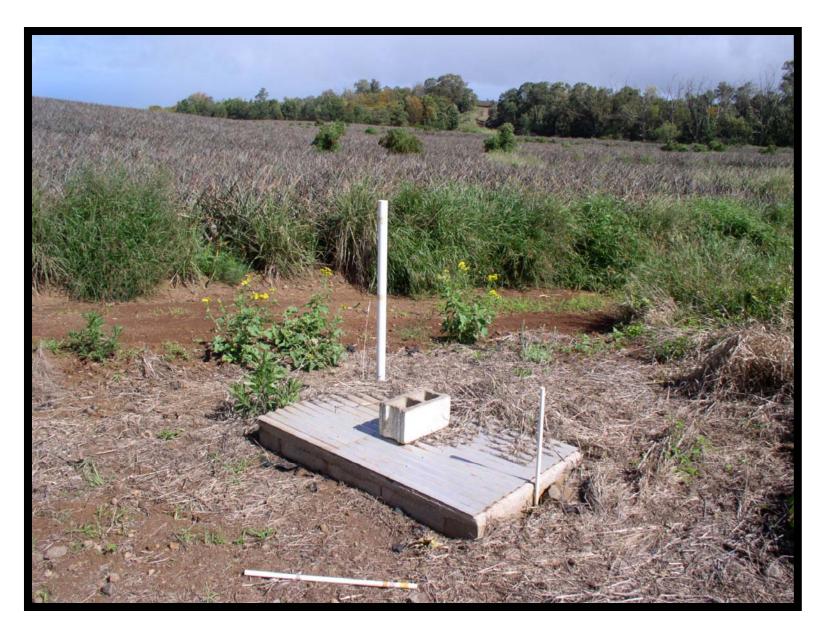
139 Downstream view below dam slope



139 Dual 4 inch inlet pipes close-up for reservoir



139 Inlet pipes – looking upstream



139 Outlet control valve box located downstream of dam



139 Panoramic view of dam 1



139 Panoramic view of dam 2



139 Panoramic view of dam 3



139 Panoramic view of dam 4



139 Spillway channel leading to gouge



139 Upslope and crest - View of lined upslope with HDPE liner and crest view



139 Uncontrolled spillway entrance (lined)



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Maui Field 290 Reservoir

Vulnerability Index:
Extreme High Moderate Low
1 2 3 4

STATE OF HAWAII - DLNR
DAM SAFETY INSPECTION SHEET

| Inspection Type:\ | /isual Dam Safety Ir | nspection | | | | - |
|---|-----------------------|------------------|-------------------|----------------|-----------------------|---|
| Persons Present | | Affiliation | | | Phone Nu | mber |
| TROY O'N | VEAL | US Army Co | orps of Engineers | 3 | | |
| JON KOLL | | - | 11 | | | |
| | ske - Ceriza | 11500 | -NRCS | | | |
| | | | * | 1 | ****** | |
| | ODRIGUES | • | (FURRESTR | | | |
| STEVEX/ N | TKAIDO | MAUI | LAND + PI, | NE CO. | | |
| Weather Condition: | • | y □ Rainy □ Driz | | | Partly Cloudy S | unny 🗆 Dry |
| General: (Information Dam/Res. Name Owner | Maui Field 290 Re | | ile Div | | | (C022) |
| | Mr. Bobby Brooks | | | Owner Ph. | | (COZZ) |
| Lessee | | | | | | |
| O & M Contractor | | | | O & M Ph. | | |
| Nearest Town | | | | | 20.48 36 | ° (decimal) |
| County | MAUI | | | - | 156,19 21 | |
| Tax Map Key(s) | | | | | | |
| Dam Status _ | A: | Hazard Potential | | | Size <u>U</u> | |
| Year Completed _ | 1997 | Dam Length | 300± | <u>ft.</u> Dam | n Height & | O ft. |
| Normal Storage _ | ac.ft. | Max. Storage | | ac.ft. Max | . Surface Area _ | |
| Drainage Area _ | mi. | Spillway Type | UNCONTROL | ED Max | . Spillway Q | cfs |
| | under dam facility: _ | | | | | *************************************** |
| • • | Plan on file with the | • | | | | |
| Reports on the With | n the Department: | None on file | | | | |

| Dam ID: MA 0139 | | | | Inspection No: |
|--|---|---|---|--|
| Maui Field 290 Reservoir | | | | Date: 4/7/06 |
| | | | | |
| 2. Questions for Owner's Rep.: | | | | Comments |
| Construction Plans Available | | Xí Ž | | REPORTED TO BE AT MAIN OFFFICE |
| Site / Facility Map | | | | PERMITE TO RE WHILE AS IS SPURIT |
| Operation & Maintenance Manu | | ⊠ ⊠ | | REPORTED TO BE UNDER DEVELOPMENT |
| Emergency Action Plan Modifications / Improvements | | X | | REPORTED TO BE UNDER DEVELOPMENT |
| Conduct Routine Inspections | × | | | DAILY/WEEKLY |
| Conduct Routine Maintenance | <u> </u> | | | CIEARED EN |
| Vehicle access to site | × | | | □ Not accessible □ With Standard car ■ Requires 4-Wheel Drive |
| Access during heavy rains | XI. | | | □ Not accessible □ With Standard car □ Requires 4-Wheel Drive |
| Access when spillway is flowing | | | | □ Not accessible □ With Standard car □ Requires 4-Wheel Drive |
| Other Studies Conducted | | ZÍ. | | ☐ Phase I ☐ Phase II ☐ Hydraulics ☐ Stability ☐ Hazard ☐ Seismic |
| Other Studies Conducted | _ | | _ | Other: |
| Incident History | | ĸ | | ☐ Breached ☐ Overtop ☐ Slide ☐ Down stream Flooding ☐ Other: |
| Reservoir's Current Use | ką | | | ☐ Sediment 🔀 Irrigation ☐ Recreation ☐ Flood Control ☐ Drinking Water ☐ Power Generation ☐ Other: |
| d. An EAP is recommended and a site, unless covered and an and site, unless covered and inspection logs and an analysis and site appears and an analysis and site appears and an analysis and analysis and an ana | ed for a dditional dditional de by a were ride for ride for ride to be secess to detive of vise the ences wons and dap of | all da al info pprov not in routir mair atisfa o the the i e der which d Mai this [| ms regard ormation dived dam paspected. The inspection of actory. It dam site in the dam site in the dam site of this definition of may adverse intenance | on of the dam. |
| Additional Requirements: The following investigative students: Required Recommended Prescription | dy(s) ar nase I s nase II ydrolog ability weismic | e: Study Stud y and Analy Analy | y (Includin d Hydraulio /sis | g □ Seepage □ Hydrology/Hydraulics □ EAP) cs (including Probable Maximum Flood and spillway capacity) |

| Maui Field 290 Reservoir | | | | Inspection No: | 17/06 |
|---|---|---|-------------------------------|--|------------------------|
| | | | | Date | 77700 |
| Physical Dam Features | Check All Applica | able. Provide descriptio | n of Items Observed an | d/or Take Photos. Indicate pho | oto # in description.) |
| 3. Reservoir: Level during inspe | ection <u>4</u> | FT BELOW SPIL | LUAY NO GALE | (ga)ge / other) (ga)ge / other) (れの ら | AGE) |
| | Description: | | | , | |
| Typical Operation | ☐ Spillway always | flowing Kept within | normal range □ Kept | Empty □ Drained Daily □ | Only filled by Storms |
| Sinkhole in Res.: | ☐ # Observed: | Size: | by | in. Deep □ Not Visible | , \ |
| Staff Gage: | | | | | |
| | appeared to be i | | | actions are required at th | is time. |
| | | | • | ective action is required. | |
| reservoir. □ g. A sinkhole wa | was not observed as observed in the ause, risk and ap | I at the reservoir. Pe upstream reservo propriate action. | rovide some metho | nd of quantifying the wate | |
| | | FROM | ED FROM TEE KATLITLT | | |
| Control: □ | s Ripe in. □ DIP D Gate XI Valve XI | | PVC □ HDPE □ Cor | OFAVITY FE DEPT. OF U (RAPELY U | |
| □ Ditch / Flume | | | | | |
| Surface: □ Control: □ | Dirt □ Wood □ Gate □ Valve □ | | ☐ Lined w/ off or Bypassed | | |
| ☐ d. The intake wo | orks were not test orks appeared to orks appeared to | ted. be in satisfactory co be in fair to poor co | ndition and require | ve actions are required as corrective action. corrective action is require | |
| Corrective Actions: ☐ f. The intake wo ☐ g. | orks needs mainte | enance and/or repa | ir. Description: | | |

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| Dam ID: | MA 0139 |
|------------|---------------|
| Maui Field | 290 Reservoir |
| | |

| Inspect | ion No: |
|---------|---------------|
| Date: | <u>4/7/06</u> |

| Ups | | am Slope: ope Protection: | (Typical Slope ± :) □ None □ Dumped Rock □ Fitted Rip Rap □ Grouted Rip Rap ★ Liner + DPF □ Other: |
|-------------|----------------------|---|---|
| | Er | osion: | □ Defect in Protection: Description: ☐ Could be Descr |
| | Cr | acks: | Description: Parallel with crest ☐ Perpendicular to crest ☐ Slide visible ☐ Not Visible ☐ None Observed |
| | | | Description: |
| | Si | nkholes: | ☐ # Observed: Size: and Depth ☐ Not Visible None Observed |
| | | | Description: |
| | Ve | getation: | None Low Ground Cover Bushes or Tall Grass Trees # C6" C>6" & <20" >20" |
| | | | Description: |
| ⊠ □ □ cor □ | a. b. c. d. | The upstream The upstream The upstream The upstream Urgent correct tive Actions: Slope protection | slope was not inspected. slope appeared to be in satisfactory condition, no corrective actions are required at this time. slope appeared to be in fair to poor condition and requires corrective action. slope appeared to be in unsatisfactory condition and not expected to fulfill its intended function. ive action is required. on needs maintenance or repair. Description: lly erosion was observed on the slope, which requires maintenance and/or repair. |
| ч | 1. | | erosion was observed on the slope, which requires maintenance and/or repair. |
| | g. | | bserved on the slope, which requires further investigation to determine the underlining cause. |
| | h. | A sinkhole was Repair and mo | s observed on the slope, which requires further investigation to determine the underlining cause. onitor the area. |
| | i. | | slope was not visible due to high grass and bush vegetation. Clear high vegetation and benefit enable easy visual inspection. |
| | • | Tree(s) were of failures, and can Corrective actions the tree and All repair work Routinely mon | observed on the dam embankment. Trees have been identified as the probably cause of piping an possibly cause sever damage to the embankment if they are uprooted during a high winds on is required to remove the tree hazards from the dam. Acceptable remedies include removal its root structure down to a 2" diameter and reconstructing the damaged embankment section, shall be accomplished as per the requirements of licensed geotechnical or structural engineer, itor the damaged area for signs of settlement and seepage. |
| | ĸ. | | |

| Ма | ui Fiel | d 290 |) Reservoir | Date: | 4/7/06 |
|----|---------|------------------------|--|--|---------------------------|
| 6. | Cre | | cess: | Approximate Crest Width: | |
| | | Ero | osion: | ☐ Loose soil w/ little vegetation ☐ Rut (<6") ☐ Gully (>6" deep) ☐ Not Visible Description: | None Observed |
| | | Cra | acks: | ☐ Parallel with crest ☐ Perpendicular to crest ☐ Slide visible ☐ Not Visible Description: | None Observed |
| | | Sin | kholes: | □ in. Wide x in. Long x in. Deep □ Not Visible Description: | None Observed |
| | | Ve | getation: | None | |
| | 本 | b. c. d. rect | The dam crest The dam crest The dam crest Urgent correct ive Actions: Access along t | et was not inspected. It appeared to be in satisfactory condition, no corrective actions are required to be in fair to poor condition and requires corrective action at appeared to be in unsatisfactory condition and not expected to fulfill it tive action is required. The crest was satisfactory. | ts intended function. |
| | | | | the crest was not possible. Description: | |
| | | _ | Description: | ally erosion was observed on the crest, which requires maintenance and | |
| | | | | observed on the crest, which requires further investigation to determine rea and/or repair as required. | the underlining cause. |
| | | | | is observed on the crest, which requires further investigation to determine onitor the area. | ne the underlining cause. |
| | | | | e crest were not visible due to high grass and bush vegetation. Clear here can be casy visual inspection. | igh vegetation and |
| | | k. | Tree(s) were of failures, and ca | observed along the dam crest. Trees have been identified as the proba can possibly cause sever damage to the embankment if they are uprootion is required to remove the tree hazards from the dam. Acceptable r | ted during a high winds. |

of the tree and its root structure down to a 2" diameter and reconstructing the damaged embankment section. All repair work shall be accomplished as per the requirements of licensed geotechnical or structural engineer. Routinely monitor the damaged area for signs of settlement and seepage.

Inspection No:

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| Dam ID: <u>MA 0139</u> |
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| Maui Field 290 Reservoir |
| |

| Inspec | tion No: |
|--------|----------|
| Date: | 4/7/06 |

| 7. | Dow | nstream Slope: | (Typical Slope ± <u>4</u> : <u> </u>) |
|----|------------|------------------------------------|--|
| | | Access: | ☐ lower roadway along toe ☐ roadway to outlet works ☐ walkway to outlet works ☐ None Observed |
| | | Slope Protection: | None □ Dumped Rock □ Rip Rap □ Grouted Rip Rap □ Concrete |
| | | Erosion: | ☐ Loose soil w/ little vegetation ☐ Rut (<6") ☐ Gully (>6" deep) ☐ Not Visible |
| | | | Description: |
| | | Cracks: | ☐ Parallel with crest ☐ Perpendicular to crest ☐ Slide visible ☐ Not Visible None Observed |
| | | | Description: |
| | | Sinkholes: | □ in. Wide x in. Long x in. Deep □ Not Visible □ None Observed |
| | | | Description: |
| | | Vegetation: | □ None □ Low Ground Cover Bushes or Tall Grass □ Trees # □ <6" □ >6" & <20" □ >20" |
| | | | Description: |
| | | Seepage: | Seep Spot Number 1 |
| | | . • | ☐ Green Vegetation ☐ Wet or Muddy Ground ☐ Ponding Water ☐ Not Visible None Observed |
| | | | ☐ Flowing, Description: |
| | | | Water Clarity: ☐ Clear ☐ Some particles ☐ Muddy ☐ Other: |
| | | | Description: |
| | | | Seep Spot Number 2 |
| | | | ☐ Green Vegetation ☐ Wet or Muddy Ground ☐ Ponding Water ☐ Not Visible None Observed |
| | | | ☐ Flowing, Description: Water Clarity: ☐ Clear ☐ Some particles ☐ Muddy ☐ Other: |
| | | | Water Clarity: ☐ Clear ☐ Some particles ☐ Muddy ☐ Other: Description: |
| | F:1: | • | Description, |
| | | i ngs: a. The downstres | am slope was not inspected. |
| | | | am slope was not inspected. am slope appeared to be in satisfactory condition, no corrective actions are required at this time. |
| | X (| c. The downstrea | am slope appeared to be in satisfactory condition, no corrective actions are required at this time. |
| | | | am slope appeared to be in main to poor condition and net expected to fulfill its intended |
| | | function. Urge | ent corrective action is required. |
| | Corre | ective Actions: | |
| | | | on needs maintenance or repair. Description: |
| | | f. Rut and/or Gul | ly erosion was observed on the slope, which requires maintenance and/or repair. |
| | | Description: | |
| | | g. A crack was of | oserved on the slope, which requires further investigation to determine the underlining cause. |
| | | | ea and/or repair as required. |
| | Ц Г | n. A sinkhole was Repair and mo | s observed on the slope, which requires further investigation to determine the underlining cause. |
| | ∀ i | • | am slope was not visible due to high grass and bush vegetation. Clear high vegetation and |
| | 7 ' | maintain low to | enable easy visual inspection. |
| | | | bserved on the downstream slope. Trees have been identified as the probably cause of piping |
| | | failures, and ca | an possibly cause sever damage to the embankment if they are uprooted during a high winds |
| | | Corrective action | on is required to remove the tree hazards from the dam. Acceptable remedies include removal |
| | | of the tree and | its root structure down to a 2" diameter and reconstructing the damaged embankment section. |
| | | Routinely moni | shall be accomplished as per the requirements of licensed geotechnical or structural engineer. tor the damaged area for signs of settlement and seepage. |
| | | | ing water was observed. Monitor and conduct further investigation to locate the source of |
| | | water and exte | nt of any possible hazardous or developing condition. |
| | □ i. | . Seepage was o | observed flowing and particles were observed to be removed by the flow. Take immediate |
| | | action to stop t | he loss of soil from the embankment. Conduct further investigation to determine the underlining |
| | | | e corrective action. Monitor the area. |
| | o j | | very steep, around a 1 to 1 slope, further study is required to verify slope stability. |
| | | C. | |

| Dam ID: MA 0139 Maui Field 290 Reservoir | Inspection No: |
|--|--|
| 8. Abutments/Toe: Erosion: | □ Loose soil w/ little vegetation □ Rut (<6") □ Gully (>6" deep) □ Not Visible None Observed |
| Cracks: | Description: Perpendicular to crest □ Slide visible □ Not Visible None Observed |
| Vegetation: | Description: ☐ None |
| Seepage: | Seep Spot Number 1 □ Green Vegetation □ Wet or Muddy Ground □ Ponding Water □ Not Visible None Observed □ Flowing, Description: □ Some particles □ Muddy □ Other: |
| | Description: |
| b. The abutmerc. The abutmerd. The abutmer | nts/toe were not inspected. nts/toe appeared to be in satisfactory condition, no corrective actions are required at this time. nts/toe appeared to be in fair to poor condition and requires corrective action. nts/toe appeared to be in unsatisfactory condition and not expected to fulfill its intended function. ective action is required. |
| | ction needs maintenance or repair. Description: |

g. A crack was observed along the abutments/near the toe, which requires further investigation to determine the

☐ h. The abutment/toe area was not visible due to high grass and bush vegetation. Clear high vegetation and

☐ i. Tree(s) were observed along the abutment/toe. Trees have been identified as the probably cause of piping

☐ j. Seepage/Ponding water was observed. Monitor and conduct further investigation to locate the source of

☐ k. Seepage was observed flowing and particles were observed to be removed by the flow. Take immediate

failures, and can possibly cause sever damage to the embankment if they are uprooted during a high winds. Corrective action is required to remove the tree hazards from the dam. Acceptable remedies include removal of the tree and its root structure down to a 2" diameter and reconstructing the damaged embankment section. All repair work shall be accomplished as per the requirements of licensed geotechnical or structural engineer.

action to stop the loss of soil from the embankment. Conduct further investigation to determine the underlining

underlining cause. Monitor the area and/or repair as required.

Routinely monitor the damaged area for signs of settlement and seepage.

water and extent of any possible hazardous or developing condition.

maintain low to enable easy visual inspection.

cause and take corrective action. Monitor the area.

| | | MA 0139 90 Reservoir | | | | | | | Inspect Date: | ion No: 4/ | 7/06 |
|------------|------------------------------------|---|---|--|---|-------------------|--------------|-----------------------------|------------------|---------------|-------------|
| 9. O | | Works: ulvert / Pipe Type / Size: Culvert: | □ Concre | <i>8''</i> te □ Maso | • | PIPE □ unlined | 1 | S <i>M ER 6.</i> □ Other | / | | |
| | | Pipe: | ☐ DIP | | gated Metal | | ☐ HDPE | □ Concr | | Other | |
| | | Control Type: | ☐ Gate | √ Valve | □ Otl | ner | | | | | |
| | | Location: | ☐ Control | on Upstream | side 🗡 Co | ntrol on Dow | nstream side | | | | |
| | | Seepage: | | Vegetation , Description: | □ Wet or M | uddy Ground | | Water □ N | lot Visible | X None | Observed |
| | | | Water Cla | rity: 🗆 Clear | ☐ Some pa | rticles □ I | Лuddy | ☐ Other: | | | |
| | | | Descriptio | n: | | | | | | | |
|) | Ճ b. Ճ c. ☑ d. | rgs: The outlet wor Urgent correct | ks were r ks appea ks appea ks appea | not tested. red to be in red to be in red to be in | n satisfacto n fair to poo n unsatisfac | r condition | and requi | res correc | ctive actio | n. | |
| C | | ctive Actions: | | | | | | | | | |
| | | Seepage/Pond of any possible | e hazardo | ous or deve | loping cond | dition. | _ | | | | |
| | ∃ g. | Seepage was observed flowing and particles were observed to be removed by the flow. Take immediate action to stop the loss of soil. Conduct further investigation to determine the underlining cause and take corrective action. Monitor the area. Failures caused by seepage/piping along the outlet conduit are very common and are considered to be a dangerous situation. | | | | | | | | | |
| | ∃ h. | . Were not visib easy visual ins | | high grass | and bush v | egetation. | Clear hig | h vegetati | ion and m | aintain lo | w to enable |
| | , · | | | | | | | | | | |

| | | MA 0139 d 290 Reservoir | | | | | | 1 | Inspect Date: | tion No | : 4/7/06 | |
|-----|----------|-------------------------------------|-------------|---------------|---------------|----------------|---------------------------------------|------------------|------------------|------------|--------------------|---|
| | | | | | | | | <u>L</u> | | | | |
| 10. | Sp | illway: | | | Ya | 1 | | | | | | |
| | | Type: | | ☐ Culvert/Pi | | | | | | | | |
| | | Dimension: | Description | | | | | ft. per sta | | | | _ |
| | | Slope Protection: | | | | | | • | | Rap | ☐ Concrete | |
| | | Slope Frotection. | ☐ Notice | in Protection | · Description | b | PE L | | | | E | |
| | | Approach: | | | | | | | | | | |
| | | Erosion: | | | | | | | | | | |
| | | Erooion. | | | | • | | | - | | | |
| | | Vegetation: | | | | | | | | <6" □ | >6" & <20" | |
| | | v ogotation. | | | | | | | | | | |
| i | Finc | dings: | | | | | | | | | | |
| | × | a. The Spillway a | | | | | | | | ed at th | nis time. | |
| | | b. The Spillway a | | | | | | | | | | |
| | | | | | nsatisfacto | ory condition | and not | expected to fu | alfill its i | ntended | d function. Urgent | |
| | | corrective acti | on is req | ulleu. | | | | | | | | |
| | Cor | rective Actions: | | | | | | | | | | |
| | | d. Slope protecti | | | | | tion: | | | | | |
| | | e. The spillway a | | | | | | | | | | |
| | | f. Severe scour | | | | • | intenance | e and/or repai | r. | | | |
| | _ | Description: _ g. A headcut (ve | | | | | obsonio | d downstroom | of the | coillway | Corrective | |
| | | g. A neadcut (ve action is requi | | | | | | | i oi tile | Spiliway | y. Corrective | |
| | | h. Trees are una | • | | | - | | | e action | ı to addı | ress the woody | |
| | | vegetation pro | | | | | | | | | • | |
| | | i. Unclear if spill | | | | | pass the | probable ma | ximum | flood. \ | Verify spillway | |
| | | capacity and t | ake corre | ective actio | n as requi | ired. | | | | | | |
| | | j | | | | | | | | · | | |
| | | | | | | | | | | | | |
| 11. | Do | wn Stream Chan | nel: | | | | | | | | | |
| | | Name: | | 600 | 16E | | | | | | | |
| | | Downstream: [| ∃ Sump □ | l Open Area | ☐ Un-Defi | ned Drainage-\ | way 🔀 D | efined Drainage- | way □ (| Other | | |
| | | Items along Stream | am Bank: | . □XNone | ☐ Road | ☐ Houses | □т | own | 1 🗆 | Not Inspec | cted | |
| | | Description: | | | | | | | | | | |
| | | | | | | | | | | | | |
| | 1.7 | dings: | | | | l | | | | | | |
| | <u>P</u> | a. The downstre | | | | | , conditio | n no correcti | vo actic | one ara | required at this | |
| | Ц | b. The downstre | am cnani | nei appear | ed to be if | sausiacion | y conditio | m, no correcti | ve actic | ліѕ аге і | required at this | |
| | | c. The downstre | am chani | nel appear | ed to be ir | n fair to poor | condition | n and requires | s correc | ctive act | ion. | |
| | | d. The downstre | | | | | | | | | | |
| | | function. Urge | | | | | · y · x = · · · · · | | , | | | |
| | O | waatisa Aatiawa- | | | | | | | | | | |
| | Cor | rective Actions: | | | | | | | | | | |

□ e. _____

Ďam ID: MA 0139 Maui Field 290 Reservoir

| Ďam ID: | MA 0139 |
|------------|---------------|
| Maui Field | 290 Reservoir |
| | |

Additional Comments:

On the date of this limited visual inspection, there appeared to be no immediate threat to the safety of the dam. No assurance can be made regarding the dam's condition after this date. Subsequent adverse weather and other factors may affect the dam's condition.

1) BASED ON VISUAL OBSERVATIONS AND DISCUSSIONS OF OPERATIONAL PROCEDURES OF THE DAM, THERE IS NO IMPLEDIATE THREAT TO THE SAFETY OF THE DAM AT THIS TIME.

HILLSIDE
US

3.9 M GAL VIKONTROLLED
SPILLWAY GOVGE

OUTLET NEAR DS

INLET

Limitations and Intent of this Dam Safety Inspection:

This Dam Safety Inspection was conducted to assess the general overall condition of the reservoir/dam, identify visible deficiencies, and recommend areas of for monitoring, additional investigative studies and corrective actions. The inspection is based only on visible features/areas of the dam on the day of inspection. This inspection is not a formal phase I or phase II dam safety inspection and does not include a review or evaluation from each specialist of an inspection team, such as a geologists, civil, geotechnical, structural, or hydraulics engineer. The owner should verify the findings of this report and take corrective actions. The owner may submit to the State alternative corrective actions that are certified by a licensed professional engineer in the State of Hawaii experienced in the design and construction of dams. This inspection does not relieve the owner/operator from their responsibility to conduct routine inspections, maintenance, repairs, modifications, monitoring, documentation, and/or investigative studies. The inspection was conducted under the authority of the Hawaii Revised Statures Chapter 179D, and Hawaii Administrative Rules, Title 13, Chapter 190, titled "Dams and Reservoirs". Questions regarding this inspection should be forwarded to the Hawaii State Dam Safety Program; PO Box 373; Honolulu, Hawaii 96809; Ph. (808) 587-0236.

Revised: Dec. 1, 2003